

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME      Union County Solid Waste Authority

Parent Record #                      911

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Union County Solid Waste Authority	Z03011305	UNION COUNTY SOLID WAS	32742	103	D	9/17/2004	749.90
Union County Solid Waste Authority	Z03011305	UNION COUNTY SOLID WAS	32742	103	D	11/9/2004	730.80
Union County Solid Waste Authority	Z03011305	UNION COUNTY SOLID WAS	32742	103	D	12/9/2004	826.70
Union County Solid Waste Authority	Z03011305	UNION COUNTY SOLID WAS	32742	103	D	12/9/2004	910.70
Union County Solid Waste Authority	Z03011305	UNION COUNTY SOLID WAS	32742	103	D	2/9/2005	695.80
Union County Solid Waste Authority	Z03011305	UNION COUNTY SOLID WAS	32742	103	D	3/18/2005	721.70
Union County Solid Waste Authority	Z03011305	UNION COUNTY SOLID WAS	32742	103	D	3/18/2005	1,729.70
Union County Solid Waste Authority	Z03011305	UNION COUNTY SOLID WAS	32742	103	D	5/12/2005	727.30
Union County Solid Waste Authority	Z03011305	UNION COUNTY	32742	424	G	6/21/2005	-2,697.90
Union County Solid Waste Authority	Z03011305	UNION COUNTY	32742	103	D	6/27/2005	1,461.60
Summary for 'REF DOC NUMBER' = Z03011305 (10 detail records)							
Total for Z03011305							5,856.30